



August 18, 2020

Brailsford & Dunlavey, Inc.
1140 Connecticut Ave NW Suite 400
Washington, DC 20036

Re: Banneker HS and Garnet Patterson
Our File No.: 480707.000

Fees for Professional Services:	\$ 11,419.00
Total Amount of Invoice No.: 1390883	\$ 11,419.00

Trust Balance Remaining:	\$ 0.00
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Total Amount due upon receipt of bill

27452.0001.000 Brailsford & Dunlavey, Inc.
480707.000 Banneker HS and Garnet Patterson

Date	Initials	Description of Services	Hours
05/19/20	EJD	Review Property at 800 Euclid Street NW and Begin Drafting Zoning Analysis Memorandum	1.50
05/27/20	EJD	Continue Drafting Memorandum on Banekker High School Redevelopment	2.00
05/28/20	EJD	Continue Drafting Memorandum on Banneker High School Redevelopment, Including Outlining By-Right Development Scenarios	3.00
05/29/20	EJD	Finish Drafting of Zoning Memorandum for Banneker High School Property	2.20
06/03/20	EJD	Begin Drafting Zoning Memorandum on Garnet-Patterson Site	0.60
06/05/20	EJD	Review documentation from client, continue drafting memorandum on Garnet-Patterson	0.50
06/08/20	EJD	Finish Draft of Zoning Memorandum for Garnet-Patterson Site	3.50
06/12/20	EJD	Discuss zoning analysis with MHM and make additional edits to memorandums	1.00
06/15/20	EJD	Make additional edits to Garnet-Patterson memorandum per MHM comments	1.50
06/15/20	MM	Read, Review and Edited doc #46836082v1LEGAL - Zoning Memorandum - 2001 10th Street NW (Garnet-Patterson).docx	2.00
06/17/20	EJD	Introductory call with team to discuss project and deliverables, Make additional edits to Banneker memorandum per MHM comments	2.00
06/17/20	MM	Edited doc #47022691v2LEGAL - Zoning Memorandum - 800 Euclid Street (Banneker)_mhm.docx; subcontractor kick off call.	2.80
06/18/20	MM	Edited doc LEGAL 45849834v1 ZOning Determination and EMail document April 16 2020 Read-Only.DOCX	0.90
07/06/20	MM	Finalize both memos for submission to client tomorrow.	0.50
07/07/20	MM	Edited doc #47324000v1LEGAL - Zoning Memorandum - 2001 10th Street NW (Garnet-Patterson).docx	1.00
Total Hours Billed:			25.00

Time And Fee Summary

Timekeeper	Rate	Hours	Fees
Moldenhauer, M.	560.00	7.20 \$	4,032.00
DeBear, E.	415.00	17.80	7,387.00
Totals:		25.00 \$	11,419.00

Total Current Charges:	\$	11,419.00
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Check:
Cozen O'Connor
7885
PO Box 7247
Philadelphia, PA 19170-7885

ACH/Wire Transfer:
Account Name: Cozen O'Connor
Attorney Operating Account
Bank: Citibank NA
New York, NY
Account No.: 759533814
Bank ABA No.: 021272655
Swift Code*: CITIUS33
* Only needed for international transfers.

Please email notification of electronic payments to payments@cozen.com.

Federal Tax ID: 23-1732832

Total Amount due upon receipt of bill